

**Work Order ID 62709**

November 17, 2010 9:28:35 AM



Page 1

Item ID: D4155-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bar

Start Date: 10/06/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

WF

Date: 10-11-30 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D4155	A

105



Mill Conv

Memo

0.00

ST 10/11/18

Conventional Milling Machine

Mill slots per Drwg D4155 Rev. A

110



QC2- Inspect parts off machine FAI/FAIB

0.00

A 10/11/30

QC

Memo

0.00

Quality Control

120



QC8- Inspect parts - second check

0.00

(HO)

QC

Memo

0.00

Quality Control

S10/14/30

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Item ID: D4155-1

Revision ID:

Item Name: Bar

Start Date: 10/06/10 Start Qty: 10.00

Required Date: 10/15/10 Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

Accept



Setup Start



Stop



QC:

Date:

Tooling:

Date:

SPC (Y/N):

Cust Item ID:

Customer:

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Large Fab

Large Fab

Weld per dwg A/R Hardcoat steel Batch: \_\_\_\_\_

0.00

Memo N/A EZ.

140



QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

N/A EZ.

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

N/A EZ.

on next w/o.  
(assembly)

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Item ID: D4155-1

Accept



Setup Start



Revision ID:

Item Name: Bar

Stop



Start Date: 10/06/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

160



Packaging

Packaging

Identify as per dwg & Stock Location: W/ASet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

62 10-11-30



Larock booth.

Memo

0.00

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/01 HJ

BS 10-12-1

(10)

# Picklist Print

November 17, 2010 9:28:34 AM

Page 1

Work Order ID: 62709



Parent Item: D4155-1



Parent Item Name: Bar

Start Date: 10/06/10

Required Date: 10/15/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.08.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.250x0.500  304 BAR .250 x .500		Purchased	No			f		240.0000		8			

Location	Loc Qty	Loc Code
MAT	240	
116148	240	

~~M304B0.250 x .500 M115953~~

SD 10/11/23

DART AEROSPACE LTD	Work Order:	62709
Description: BAR	Part Number:	34155-1
Inspection Dwg: 34155, Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## **X** First Article      **X** Prototype

Measured by:	
Date:	10/11/30

Audited by:	S
Date:	10/11/30

<b>Prototype Approval:</b>	
<b>Date:</b>	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries